City of West Lafayette Accounts Payable Voucher Register

Redevelopment Commission

Claim Run RC072616

Check Date 7/26/2016

7/22/2016 10:00 AM

We have examined the vouchers listed on the foregoing vouchexcept for vouchers not allowed as shown on the register such of \$143,206.30 . Dated this _2cday of	n vouchers are hereby allowed in the total amount
·	
Signature of Governing Board	
I hereby certify that each of the above listed vouchers and invo- correct and I have audited same in accordance with IC 5-11-10	pices or bills attached thereto, are true and 0-1.6.
Peler Lyrang	, City Controller
Signature	

City of West Lafayette Accounts Payable Voucher Register

Redevelopment Commission

Claim Run RC072616

Check Date 7/26/2016

7/22/2016 10:00 AM

cher Vendor # - Vendor Name		Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
1776	Bloomington Ford			· /	.,	82126	\$108,524.80	45-41-1-0454 //////////
	ortinaami (kaistaikussi) alkaisen joonala 173 kajaloh 173 (175 tiin 176 tiin 176 tiin 176 tiin 176 tiin 176 ti	29200070 - 545200 KCB Alloc-Police - Motor Equipment	2016 SUV Police vehicle	FLW001	16000368		\$27,131.20	
en Santa Assaul Pinel Passabal Pile Pala de America (Pet America)	et de Productiva	29200070 - 545200 KCB Alloc-Police - Motor Equipment	2016 SUV Police vehicle	FW002	16000368		\$27,131.20	
age of the house of the foreign the Manager of the Value of the Committee	* Tabrillianski rad med et krisiskiski de del ofte aftel folklin a med er soon de med 1 de daard het de berein	29200070 - 545200 KCB Alloc-Police - Motor Equipment	2016 SUV Police vehicle	FWW003	16000368		\$27,131.20	
	November (1964) en de sentimentale de la companya d	29200070 - 545200 KCB Alloc-Police - Motor Equipment	2016 SUV Police vehicle	FW004	16000368		\$27,131.20	***************************************
576	Move Over Outfitters					82127	\$34,681.50	
The second control of	er gelegen gegen den melgen und men den met den	29200070 - 545800 KCB Alloc-Police - Other Equipment	Equip for 4 new Police vehicles	565	16000367		\$34,681.50	CONTRACTOR
and the set of the decision of the decision of the decision of the account of the	amenden et et den men metal en et metalle de la dela la la dela la la dela esta et la persona et esperanya en Persona	e en en el Paris en	A SAMAS LA PASSA A STANCIA I A SAMONA PARA PARA PARA PARA PARA PARA PARA PA		Gi	Grand Total:		Charle I selective a total coloresia a const
	1776	Vendor # - Vendor Name 1776 Bloomington Ford 576 Move Over Outfitters	1776 Bloomington Ford 29200070 - 545200 KCB Alloc-Police - Motor Equipment 29200070 - 545800 KCB Alloc-Police - Other 292000070 - 545800 K	1776 Bloomington Ford 29200070 - 545200 2016 SUV Police vehicle KCB Alloc-Police - Motor Equipment 29200070 - 545200 KCB Alloc-Police - Motor Equipment 29200070 - 545800 Equip for 4 new Police KCB Alloc-Police - Other Equip for 4 new Police Vehicles Vehicles	1776 Bloomington Ford 29200070 - 545200 2016 SUV Police vehicle FLW001	1776 Bloomington Ford 29200070 - 545200 2016 SUV Police vehicle FLW001 16000368	1776 Bloomington Ford 29200070 - 545200 2016 SUV Police vehicle FLW001 16000368	1776 Bloomington Ford 29200070 - 545200 2016 SUV Police vehicle FLW001 16000368 \$27,131.20

Installed by the City of West Lafayette, 2014

City of West Lafayette Accounts Payable Voucher Register Summary by Fund

Claim Run RC072616

Redevelopment Commission

7/22/2016 10:01 AM

Check Date 7/26/2016

Fund	Amount
KCB Allocation	\$143,206.30
GRAND TOTAL	\$143,206.30